



# CITY OF HOUSTON

Municipal Courts Department  
Public Information (Data) Request Invoice

**Annise D. Parker**

Mayor

Hon. Barbara E. Hartle  
Director & Presiding Judge  
1400 Lubbock Street  
Houston, Texas 77002

T. 713.837.0311  
[www.houstontx.gov/courts](http://www.houstontx.gov/courts)

Date: 01/01/2000  
Requestor: VENDOR NAME HERE  
Request: DAILY Run (\$29.25)  
Layout # 8, 13, 10

Frequency	Cost	Total # of DAYS	Total
DAILY	\$ 29.25	20	\$ 585.00
NOTES: ALL OF JANUARY 2000			\$ 585.00

**Amount Due: \$ 585.00**

Proof of payment must be submitted via email to [Shameka.Barnaba@houstontx.gov](mailto:Shameka.Barnaba@houstontx.gov) in order to receive requested data.

**PAYMENT OPTIONS:**

\*In Person- at 1400 Lubbock Street (Public Service Front Counter); or

\*By Mail- **Invoice must be enclosed and addressed to:**

City of Houston Municipal Courts Department

**ATTENTION: PIO**

PO BOX 4996

Houston, TX 77210-4996

I, THE UNDERSIGNED, HEREBY ACKNOWLEDGE RECEIPT OF COMPUTER DISKETTE (S) AND/OR INFORMATION TRANSMITTED BY EMAIL IN RESPONSE TO MY REQUEST FOR THE INFORMATION LISTED ABOVE.

\_\_\_\_\_  
DATE OF PICKUP/PAYMENT

\_\_\_\_\_  
SIGNATURE

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**OFFICE USE ONLY:**

\_\_\_\_\_  
Total Amount Received

\_\_\_\_\_  
Check Number

\_\_\_\_\_  
Clerk Accepting Payment